

Standard Form No. 1034—Revised

Form prescribed by
Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To The Firewel Company, Inc.

(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms _____ Inv. No. _____					
		39940	2484			12.97	✓
		39941				1,825.61	✓
		40047				2,154.61	✓
		40048				2,649.41	✓
		40049				1,345.04	✓
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
		Use continuation sheet(s) if necessary					

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total _____

7,987.64 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; _____

(Signature or initial)

Per _____

Title _____

Contract No. HP-CT-692

Date _____

Req. _____

Pursuant to authority vested in me, I certify that this account is correct and proper.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
 { Cash, \$ _____, on _____, 19____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

INVOICE

39940

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DATE 7/28/59.

COPY 1 OF 2

STAT

ONTARIO, CALIFORNIA.

EXHIBIT NO: 2-6-15.
PERIOD: 1 JULY 1958- 30 JUNE 1959.

DATE OF ORDER —	CUST. ORDER NO. HF-CT-692.	OUR ORDER NO. 4147	SALESMAN OR AGENT		DATE SHIPPED	SHIPPED VIA AIR EXPRESS.	TERMS NET 30	
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	S. O.			
S-46 TOLUOL				2 QTS.		2.32	4.64	✓
AIR EXPRESS 96-21-33						✓	8.33	✓
TOTAL FUNDS ALLOTTED: \$70,000.00								
LESS PREV. INVOICES : 53,030.15								
\$16,969.85								
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.								12.97 ✓
<div></div> ← CONTROLLER.								STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

39941



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692.

DATE 7/28/59.

SHIP
TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MAT'L. AREA
ROBINS AIR FORCE BASE, GEORGIA.
WHSE. 17, STOREROOM "B".

EXHIBIT NO: 59-14.
PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4107				NET 30
ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
1. S621 BL PARTIAL PRESSURE SUIT FOR -170	1	✓		1170.14	1170.14	✓
S-621BL PARTIAL PRESSURE SUIT FOR -170, DUPLICATE	1	✓		511.48	511.48	✓
2. S647D GLOVES FOR -170	1	✓		66.29	66.29	✓
S647D GLOVES FOR -170, DUPLICATE	1	✓		60.44	60.44	✓
EMERY AIR FRT. CHG. EAF NO. 04-23514.					17.26	✓
TOTAL FUNDS ALLOTTED: \$70,000.00						
LESS PREV. INVOICES : 53,043.12						
						1,825.61
"I certify that the above bill is correct & just & that payment therefore has not been received. THE FIREWEL CO., INC.						
CONTROLLER.						STAT
Seller represents performance section 12 (A) of the Fair Labor Standards Act of 1938, as amended.				No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.		

INVOICE

40047



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

. CONTRACT HF-CT-692.

DATE 7/30/59.

SHIP
TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MAT'L. AREA
ROBINS AIR FORCE BASE, GEORGIA.
WHSE. 17, STOREROOM "B".

COPY 1 OF 2

EXHIBIT NO. 59-23.

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	DATE SHIPPED VIA	TERMS
HF-CT-692.		4162		6/17/59, 4/30/59, 5/30/59, 6/30/59.	AIR EXP.	NET 30
ITEM				QUANTITY		
				ORDERED	SHIPPED	E. O.
1. F4300000-1 REDUCER				15	✓	
S/N: 68, 70, 73, 74, 75, 76, 77, 78, 48, 50, 51, 52, 54, 55, 64						
2. F4300000-3 REDUCER				15	✓	
S/N: 71, 72, 80, 81, 82, 83, 84, 48, 50, 51, 52, 53, 54, 70, 73.						
AIR EXP. 53-45-66, 53-86-10, 54, 77-08.						
TOTAL FUNDS ALLOTTED: \$70,000.00						
LESS PREVIOUS INV. : 54,868.73						
\$15,131.27						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
CONTROLLER.						
						STAT

Seller represents that the performance of the articles and/or the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

40048



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

90-5588-57
COPY 1 OF 2

CHARGE TO CONTRACT HF-CT-692.

DATE 7/30/59.

SHIP TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MAT'L. AREA
ROBINS AIR FORCE BASE,
WARNER ROBINS, GEORGIA,
WHSE. 17, STOREROOM "B".

EXHIBIT NO: 59-25.
PERIOD: 1 JULY 1958-30 JUNE 1959.

PERIOD: 1958-59				DATE ORDERED		DATE SHIPPED		DATE RECEIVED		SHIP VIA		TERMS	
DATE OF ORDER		CUST. ORDER NO.		OUR ORDER NO.		SALESMAN OR AGENT		7/10/59, 6/17/59, 6/30/59, 6/19/59		AIR EXP. PARCEL POST.		NET 30	
HF-CT-692.		4177											
ITEM				QUANTITY			LIST	GROSS	NET TOTAL				
				ORDERED	SHIPPED	E.O.							
F2400-6 REGULATOR S/N: 3660, 3617, 3618, 3615, 3644, 3646, 3648, 3647, 3619, 3613, AIR EXP. 54-90-52 AIR EXP. 53-45-53 PARCEL POST CHG. TOTAL FUNDS ALLOTTED: \$70,000.00 LESS PREV. INVOICES : 57,023.34 \$12,976.66 "I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. CONTROLLER.					10		264.11	2,641.10					
								3.50					
								3.50					
								1.31					
									2,649.41				
									STAT				

Seller represents that with respect to the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

40049



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

COPY 1 OF 2

CHARGE TO

CONTRACT HF-CT-692.

DATE 7/30/59.

SHIP TO

PROJECT DRAGONLADY
 WARNER ROBINS AIR MAT'L AREA
 ROBINS AIR FORCE BASE, GEORGIA
 WHSE. 17, STOREROOM "B".

EXHIBIT NO: 59-20

PERIOD: 1 JULY 1958-30 JUNE 1959.

PERIOD: 1 JUL 1958-30 JUNE 1959						
DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692.	4153				NET 30
ITEM				QUANTITY		
				ORDERED	SHIPPED	S. O.
1. S621BL, 1st SUIT, TO FIT-173				1	✓	
2. S-792, UNDERWEAR, TO FIT -173				2	SETS	
3. S647D, 1st PAIR TO FIT -173				1	PAIR	
4. S633L, LIGHTWEIGHT COVERALLS FOR-173				1	✓	
TOTAL FUNDS ALLOTTED: \$70,000.00						
LESS PREVIOUS INVOICES: 59,672.75						
\$10,327.25						
"I certify that the above bill is correct & just & that payment therefore has not been received."						
THE FIREWEL CO., INC.						
[Signature Box]						
CONTROLLER.						
						</

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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